

Receiving Report

Date: 14-12-8

Batch No: 1310208

Supplier: Electro

Dart P/O: 26716

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26716**

Purchase Order Date 12/4/2014

PO Print Date 12/4/2014

Page Number 1 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M12883/55-01	Relay Base	12/8/2014 Yes 12/8/2014	FN	10.00 Each	\$35.21	\$352.10
Line Total:							\$352.10
2	M6106/19-017	Relay	12/8/2014 Yes 12/8/2014	FN	8.00 Each	\$107.50	\$860.00
REPLACEMENT PIN: M83536/37-003L ACCEPTABLE							
	M6106/19-017		1/14/2015 1/14/2015	FN	2.00 Each	\$107.50	\$215.00
REPLACEMENT PIN: M83536/37-003L ACCEPTABLE							
Line Total:							\$1,075.00

PO Instructions: FEDEX ACC#151793240

Note:

12/4/2014



Invoice No: 1605196

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/05/2014

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 742597

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	10	✓	0 M12883/55-01 RELAY ACC, MADE IN USA	W/C Sched B 8536.69.5050	35.210	352.10
					S	
					M	
#2.1	4	✓	0 M6106/19-017 RELAY, MADE IN USA	Sched B 8536.41.0050	107.500	430.00
					S	
					M	
#2.2	4	✓	0 M83536/37-003L RELAY, MADE IN USA M6106/19-017	Sched B 8536.41.0050	107.500	430.00
					S	
					M	
#4	4	✓	0 M12883/41-06 RELAY ACC, MADE IN USA	W/C Sched B 8536.69.5050	16.360	65.44
					S	
					M	

8014-128

Line Count: 4

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	1,277.54
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	1,277.54

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: December 5, 2014 11:57 AM

Operator: Chiquita

Page 1 of 1



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1605196

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/05/2014

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026716

Salesman: MS0

Terms: NET 30

PO Number: P026716

Invoice #: 1605196

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	M12883/55-01 RELAY ACC, MADE IN USA	W/C Sched B 8536.69.5050 S
#2.1	4	M6106/19-017 RELAY, MADE IN USA	Sched B 8536.41.0050 S
#2.2	4	M83536/37-003L RELAY, MADE IN USA M6106/19-017	Sched B 8536.41.0050 S
#4	4	M12883/41-06 RELAY ACC, MADE IN USA	W/C Sched B 8536.69.5050 S



Line Count: 4

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire




Amphenol

Packing List

Amphenol Pcd




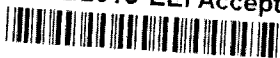
72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
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Order No. 54295 	Date 08/06/13	Page No. 1 of 1
Warehouse US MA Shipping		
Customer P/O Number 13-217-023 	Ship Via UPS Standard	
Packing No. 188478 	Ship Date 11/22/2013	Customer No. 1730
Freight Terms		Payment Terms Net 30 Days

Shipping Instructions Electro - UPS #731-194
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Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
2	RSE112035 	G	M12883/55-01 3/12 2/16 WC WH 	1329	121	125	121 120 	4	EA
<div><div>M12883/55-01 Qty: 121 Trace # 773813 12/02/2013 EEI Accepted </div><div>Date: <u>12-2-13</u> Box No. <u>m-24</u> Freight Company: <u>UPS</u> Tr: <u>APCD</u> Int: <u>7</u> Lot No: <u>1329</u> Inspected By: <u>AK</u></div></div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.


Brett Amico
Quality and Compliance Manager



DRI Relays Inc.
60 Commerce Drive
A COMPANY OF STPI GROUP Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN 21403580		Ship Date 6/27/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 14-038-008

Shipper


Sold To
ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

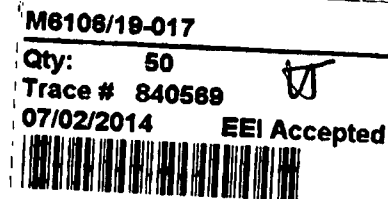
Ship To
ELECTRO ENTERPRISES, INC
3801 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order 1C201966	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSground	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
1	ES1250402BG RELAY M6106/19-017 REV. F3 M6106/19-017	1418 1421	47 3	50	50
Total				50	50

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

Date: 7/2/14 Box No. W18
Freight Company: UPS Ground
Mfr: Dri Relays Weight: 7lbs
Lot No  Inspected By: mr





A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 6/27/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-038-008

Item # : ES1250402BG Spec./Drawing : M6106/19-017 REV. F3

Customer Ref : M6106/19-017

DRI Relays Sales Order Number : 1C201966

Packing List Number : s21403580

Quantity	Date Code
47	1418
3	1421

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY


AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.



DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

A COMPANY OF STPL GROUP

Shipper / ASN 21405138		Ship Date 10/2/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 14-154-045

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES



Sales Order 1C202712	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty.	Qty Ordered	Qty Shipped
5	ES1250402BGL RELAY M83536/37-003L AMEND 1 M83536/37-003L	<u>1349</u> <u>1413</u>	3 7	10	10
Total				10	10

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

M83536/37-003L

Qty: **10**

Trace # **872045**

10/08/2014

EEI Accepted



Date: 10-8-14 Box No: W-52
 Freight Method: UPS Ground
 Mfr: DRI Relays Weight: 2 lbs
 Lot No: 4 Rev. Level: 1.1 Insp. By: MR



A COMPANY OF STPL GROUP

CERTIFICATE OF COMPLIANCE

Date : 10/2/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-154-045

Item # : ES1250402BGL Spec./Drawing : M83536/37-003L AMEND 1

Customer Ref : M83536/37-003L

DRI Relays Sales Order Number : 1C202712

Packing List Number : s21405138

Quantity	Date Code
3	1349
7	1413

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

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DRI DRI Relays Inc.
 60 Commerce Drive
 A COMPANY OF STR GROUP Hauppauge, NY 11788
 UNITED STATES
 TEL: 1.631.342.1700
 FAX: 1.631.342.9508

Shipper / ASN 21402974		Ship Date 5/22/2014
Sold-To 1128	Ship-To 1128-02	Customer PO 14-034-027

Shipper

Sold To
 ELECTRO ENTERPRISES, INC.
 Po Box 11456
 Oklahoma City, OK 73136-0456
 UNITED STATES


Ship To
 ELECTRO ENTERPRISES, INC
 3601 N. I-35 Service Road
 Oklahoma City, OK 73111
 UNITED STATES

Sales Order 1C201942	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
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Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
1	SE210-1001 SOCKET <i>w/c</i> M12883/41-06 REV F1 M12883/41-06	1412	100	300	100
Total				300	100

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

5-29-14 Th70
 UPS Ground
 DRI 7LBS
 1412 mw

M12883/41-06	
Qty:	100
Trace #	829113
05/29/2014	EEL Accepted
	



A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 5/22/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-034-027

Item # : SE210-1001 Spec./Drawing : M12883/41-06 REV F1

Customer Ref : M12883/41-06

DRI Relays Sales Order Number : 1C201942

Packing List Number : s21402974

Quantity	Date Code
100	1412

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.

60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

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COMPANY OF STPI GROUP

55 ENGINEERS RD • HAUPPAUGE • NY • 11788 • USA • TEL: 1.631.342.1700 • FAX: 1.631.342.9508

Page 1
DRI Relays Inc.**PACKING LIST****SOLD TO :**Electro Enterprises, Inc.
PO Box 11456
Oklahoma City ,OK 73136-04
United States**SHIP TO :**Electro Enterprises, Inc
3601 N. I-35 Service Road
OKLAHOMA CITY ,OK 73111
United States

Origin of goods: U.S.A.

SHIP DATE	PACKING LIST NO.	CUSTOMER ORDER NUMBER	DRI RELAYS ORDER NUMBER
11/11/2011	166164 -0-5	11-139-090	166164

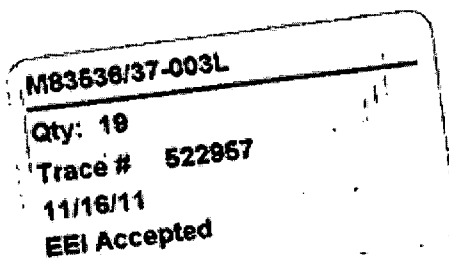
Line Item	Description	Ext Price	Ordered	Shipped	No. Cartons
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3	01 ES1250402BGL RELAY M83536/37-003L		25	19	5-10
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Accelerated Delivery Permissible

Accelerated Delivery Permissible On Entire Order
C of C (D875) Required with each Shipment
Ship: UPS Collect Acct #: 731-194

-- 10/19/2009 8:32 Ship10 ---

Date: 11-16-11 Box No. W-2Freight Company: BOKMfr: Deutch Weight: 3Lot No 1145 Inspected By: CCFFreight Terms: PREPAY & BILL
Ship Via: UPS UPS
FOB: FOB Shipper Location

TOTAL 25 19 0



A COMPANY OF STPI GROUP

CERTIFICATE OF CONFORMANCE

Date: 11/11/2011

Customer Name: Electro Enterprises, Inc.

Purchase Order Number: 11-139-090

Part Number: M83536/37-003L Item# ES1250402BGL

Date Code: 1145

Quantity: 19

DRI Relays Sales Order Number: 166164-301

Packing List Number: 166164-0-5

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

DRI RELAYS INC.

55 Engineers Road - Hauppauge, N.Y. 11788

Phone: (1)(631) 342-1700

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